

Invoice

INVOICE NUMBER

786534

DATE OF ISSUE

07/11/2022

DUE DATE

21/11/2022

BILLED TO

Deepak Raj
Address: 345, Harmony
Heights, Jaipur,
Rajasthan, India

FROM

DataDynamics
Solutions Pvt. Ltd.
Address: 567, Data
House, Bangalore,
Karnataka, India

PURCHASE ORDER

786534

Description	Unit cost	QTY	Amount
SecureGuard Antivirus	2,999	2	5,998
Anti-Malware Defender Pro	1,899	3	5,697

SUBTOTAL	11,695
DISCOUNT	-3
(TAX RATE)	18 %
TAX	2,104.56
SHIPPING	0

INVOICE TOTAL
13,796.56